FORM 721VI (Rev 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER TAX RETURN

Bureau No. 30169019114

Bond No	. 28504765	2					(Customs Entry	No. <u>C51-097</u>	2964-6		
IMPORTER KMART CORPORATION # 7413								EIN/SSN 361750680				
			(Show Zip Code)				- 1	ORT OF ENTI ontainer Port - St.				
MARKS NOS. &	AWB OR B/L. NO. JAXS5M186031				ITEM	ALL OTHER ITEM INCLUDE ITEMS NO		EM NOS.	OS. ITEMS NO. 035 & 036			
INVOICE DATE	INVOICE NO.	DESCRIPTION OF MERCHANDISE			NO.	NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES	TAX PER CASE	TAX DUE (2)	
11/10/15	74589	CARBO	ARBONATED SOFT DRINKS			\$5.88	3%	\$0.17	1	\$0.51	\$0.51	
11/10/15	74589	CARBONATED SOFT DRINKS			36d V	IBIR \$13.60	3%	\$0.40	1	\$0.25	\$0.25	
11/10/15	74589	BICYCLES			040	\$574.61	10%	\$57.46				
11/10/15	74589	DRUGS AND MEDICINES			046	\$90.02	2%	\$1.80				
11/10/15	74589	CONSTRUCTION MATERIAL			056	\$27.40	4%	\$1.09				
11/10/15	74589	9 HOME FURNISHINGS			060	\$45,508.77	4%	\$1,820.35	\			
		CONTAI	NER TAX		071	\$0.00	0%	\$0.00	7 1	\$100.00	\$100.00	
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			He					12				
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					40							
					-	W						
TOTAL TAX DUE U COLS.(1)+(2) U Sub-Tell S			otals			\$1,881.27	>	>	\$100.76			
\$		82.03				that I have exam y knowledge and						
Date	1/16/2015			Signatur	e			Title	Sirioni 30	GH 169019114 1615T1982	Approx	
Merchai	ndise Rece	ived By	:						JAXS51	169019114 11615T1982 M186031		
DATE OF IMPORTATION 11/16/2015 IMPORTING CARRIER/VI MV ROTHORN					SEL TAXPAYER REFEREN REVERDER			Ol	A CONTRACTOR	prol	EASE	
COUNTRY OF ORIGIN Multi			FLIGHT I 046S	NO./VOYAGE NO	8	VERIFICATION 0 B979FD4-D795-47A 729-7CF3E6ED0758	.7	P 88979FI 4-D795				
PORT OF LADING PORT EVERGLADES, FL								T 9729 7800146				
			E 3	30169	9 0 1	9114	 P 1	D —		Form 7	21VI (9/2013)	